

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:  
402728266

Date Received:  
06/24/2021

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

1 of 3 CAs from the FIR responded to on this Form

0 CA Completed  
1 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

Additional Operator Contact:

| Contact Name           | Phone               | Email                             |
|------------------------|---------------------|-----------------------------------|
| <u>MaLaren, Joe</u>    |                     | <u>joe.maclaren@state.co.us</u>   |
| <u>Knop, Max</u>       | <u>303-825-4822</u> | <u>MKnop@kpk.com</u>              |
| <u>.KPK</u>            |                     | <u>cogcc@kpk.com</u>              |
| <u>Canfield, Chris</u> |                     | <u>chris.canfield@state.co.us</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 691201515  
Inspection Date: 06/23/2021 FIR Submit Date: 06/23/2021 FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC Company Number: 46290  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: \_\_\_\_\_

Location Name: \_\_\_\_\_ Number: \_\_\_\_\_ County: \_\_\_\_\_  
Qtrqr: SESW Sec: 34 Twp: 1N Range: 67W Meridian: 6  
Latitude: 40.002167 Longitude: -104.878868

FACILITY - API Number: 05-123-00 Facility ID: 472963

Facility Name: Facility #7 Consolidation Line Number: \_\_\_\_\_  
Qtrqr: SESW Sec: 34 Twp: 1N Range: 67W Meridian: 6  
Latitude: 40.002167 Longitude: -104.878868

CORRECTIVE ACTIONS:

**2**  CA# 152148

Corrective Action: Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. Date: 06/30/2021

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Stockpiled material was ACTIVELY being loaded and hauled to the landfill on June 23, 2021. Location was left

Operator Comment: with no stockpiled material by end of day, June 23, 2021.

COGCC Decision: **Not Approved**

COGCC Representative: Loading was not actively occurring at the time of inspection.

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Max Knop

Signed:

Title: Gen Mangr of Air Quality

Date: 6/24/2021 1:24:57 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

**Document Number      Description**

|           |                          |
|-----------|--------------------------|
| 402728266 | FIR RESOLUTION SUBMITTED |
|-----------|--------------------------|

Total Attach: 1 Files